



**Bill Date:** 07/01/2022

**Contact Us**

Monday-Friday 8 am to 5 pm

**After-Hours Emergency**

Electric: 970-663-1043

Water: 970-962-3456

500 E. 3rd St., Suite 100  
970-962-2111  
[utilitybilling@cityofloveland.org](mailto:utilitybilling@cityofloveland.org)

Para recibir una copia gratuita en español, llame al 970-962-2111 o envíe un correo electrónico a [utilitybilling@cityofloveland.org](mailto:utilitybilling@cityofloveland.org)  
To request a copy in Spanish, free of charge, contact 970-962-2111 or email [utilitybilling@cityofloveland.org](mailto:utilitybilling@cityofloveland.org)

**Customer Name:**

BOISE VILLAGE OWNERS ASSOC INC

**Service Address:**

1748 TALC PL SPR

**Total Amount Due**

Current charges  
due by 07/18/2022

**\$4,538.72**



**ACCOUNT SUMMARY**

**Account Number**

Last bill amount due on 06/21/2022 \$1,869.66  
Payments received as of 07/01/2022 \$0.00

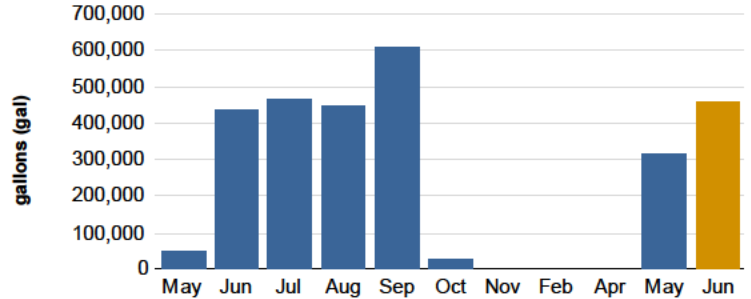
**Balance Forward** \$1,869.66  
**Adjustments/Misc Charges** \$0.00  
**Current Charges** \$2,669.06

**Total Amount Due** **\$4,538.72**  
(Balance Forward + Adjustments/Misc Charges + Current Charges)

31 days in billing period. 4 more days than last month.



**IRRIGATION USAGE**  
**THIS MONTH 457,000 gal**



See reverse for more detailed information about your bill.

Please detach and return this portion with your payment. Make checks and money orders payable to City of Loveland

Enter Amount paid if not total amount due: \_\_\_\_\_

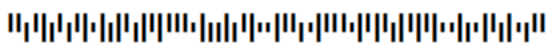
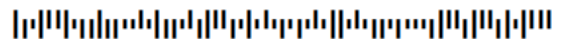


**Service Address:**  
1748 TALC PL SPR

01-06

**Total Amount Due**

**\$4,538.72**



BOISE VILLAGE OWNERS ASSOC INC  
PO BOX 1015  
LOVELAND CO 80539-1015



## METER READINGS

Electric meter #0000034834	
Current reading taken on 06/24/2022	19,324
Previous reading taken on 05/24/2022	19,324
<b>Usage</b>	<b>0 kWh</b>
Irrigation meter #0077691330	
Current reading taken on 06/24/2022	13,994,000
Previous reading taken on 05/24/2022	13,537,000
<b>Usage</b>	<b>457,000 gal</b>

## IRRIGATION

Base Charge Irrigation 1 1/2" - In	\$28.43
Irrigation Charge - In 457,000 gal x \$ 5.71	\$2,609.47
	<b>\$2,637.90</b>

## ELECTRIC

Base Charge SG - In	\$29.20
	<b>\$29.20</b>

## TAXES & FEES

City Tax	\$0.88
State/County Tax	\$1.08
	<b>\$1.96</b>

<b>CURRENT CHARGES</b>	<b>\$2,669.06</b>
<b>ADJUSTMENTS/MISC CHARGES</b>	<b>\$0.00</b>
<b>BALANCE FORWARD</b>	<b>\$1,869.66</b>

**TOTAL AMOUNT DUE \$4,538.72**

(Current Charges + Adjustments/Misc Charges + Balance Forward)

## Ways you can pay

### PAY BY CREDIT CARD



**Online**  
myaccount.lovgov.org



**By Phone**  
970-962-2111

### PAY BY CHECK OR MONEY ORDER



**Mail**  
P.O. Box 3500



**In-Person**  
500 E. 3rd St., Suite 100



**Secure Drop Box**  
200 N. Wilson Ave. or 500 E. 3rd St.